

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

In re: : Case No.: 19-20205GLT
NAZEER ELAHEE, II :
Debtor. : Chapter 13
Ronda J. Winnecour, Trustee, : Document No.:
Movant, : Related to Document No.(s): 38 & 39
vs. :
NAZEER ELAHEE, II :
Respondent. :

NOTARIZED AFFIDAVIT

I, Nazeer Elahee, II, was not making my Chapter 13 Plan payments because:

- With the added debt to the IRS the plan payments would be more than my income (\$2752 per month)
- I have maintained the original plan payments (\$1,956.94) per month.

A payment in the amount of \$2,804.00 was made on 4-20-2020, and a copy of said payment is attached.

Dated: April 24, 2020

/s/ Nazeer Elahee II
Nazeer Elahee, II, Debtor
Address:

Sworn to and subscribed before me

this _____ day of _____, 2020.

206 George Road
Evans City, PA 16033

NOTARY PUBLIC

My Commission Expires

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA

In re:
NAZEER ELAHEE, II

Debtor.

Ronda J. Winneccour, Trustee,
Movant,
vs.

NAZEER ELAHEE, II

Respondent.

Case No.: 19-20205GLT

Chapter 13
Document No.:
Related to Document No.(s): 38 & 39

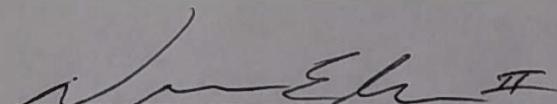
NOTARIZED AFFIDAVIT

I, Nazeer Elahee, II, was not making my Chapter 13 Plan payments because:

- With the added debt to the IRS the plan payments would be more than my income. (\$2,752 per month)
- I have maintained the original plan payments (\$1,956.94) per month.

A payment in the amount of \$2,804.00 was made on 04-20-, 2020, and a copy of said payment is attached.

Dated: 04-24-2020


Nazeer Elahee, II, Debtor
Address:

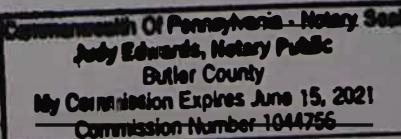
206 George Road

Evans City, PA 16033

Sworn to and subscribed before me
this 24 day of April, 2020.

Judy Edwards
NOTARY PUBLIC

6/15/2021
My Commission Expires



FINANCIAL SUMMARY - CASE 19-20205PERFORMANCE ENVIRONMENTAL paying **\$2,804.00** MONTHLY for NAZEER ELAHEE, II

Receipts	Rcpt/Deb Refunds	Disbursements	Adjustments	Trustee Disb	Trustee Adj	Show All
Limits:	<input type="button" value="Select Start Date ▼"/>	<input type="button" value="Select Claim ID ▼"/>	<input type="button" value="Select Payee Name ▼"/>	Check Status:	<input checked="" type="checkbox"/> Cleared <input type="checkbox"/> Stale Dated <input type="checkbox"/> Stop Payment <input type="checkbox"/> Cancelled <input type="checkbox"/> Voided <input type="checkbox"/> Outstanding	

Date	Payee	Payee Name	Source / Check	Description	Receipts	Disbursements	Balance
3/3/2020			2498446 2-28-20	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
2/4/2020			11249843 1/31/20	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
1/21/2020			2498362 1-17-20	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
1/2/2020			12498347 12-23-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
12/2/2019			11249827 11/23/19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
10/28/2019			1249826 10-25-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
10/21/2019			1249825 10-11-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
10/1/2019			2498248 9-14-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
9/3/2019			2694623 8-30-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
9/3/2019			2694624 8-30-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
9/3/2019			2694625 8-30-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$500.00		
9/3/2019			2694626 8-30-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$456.94		
8/6/2019			1249823 8-2-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
7/12/2019			1215029 7-9-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
7/5/2019			2498206 6-29-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
6/12/2019			2498123 6-8-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
6/3/2019			2498081 5-21-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
5/28/2019			11249809 5/24/19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.47		
5/1/2019			1249805 4-27-19	MONEY ORDER/PAYOUT TO DEBTOR ACCT	\$978.50		
4/16/2019			5268710 4-13-19	CASHIERS CHECK/PAYOUT TO DEBTOR ACCT	\$978.47		
4/4/2019			2686928 4-1-19	CASHIERS CHECK/PAYOUT TO DEBTOR ACCT	\$978.47		
3/18/2019			15268677 3/15/19	CASHIERS CHECK/PAYOUT TO DEBTOR ACCT	\$2,120.00		
Totals:					\$20,710.96	\$0.00	



OFFICIAL CHECK

515694945-4

057-0012
0115

April 24 2020

**** \$2,804.00 **** DOLLARS

* Ronda J Winneccour *

NON-NEGOTIABLE

MEMO:

19-20205-6LT

PAYMENT OF _____

SAVE THIS RECORD

This Official Check may not be replaced for 90 days after the issue date if lost or stolen.

WE CANNOT GIVE INFORMATION OR SEARCH RECORDS UNLESS THIS COPY IS PRESENTED

CPU SEVEN FIELDS GIANT EAGLE
206 SEVEN FIELDS BLVD
SEVEN FIELDS, PA 16046-4346
415152-5556
(800)275-8777
04/24/2020 11:23 AM

Product	Qty	Unit Price	Price
PM 2-Day Window FR Env (Domestic) (CHICAGO, IL 60689) (Flat Rate) (Expected Delivery Day) (Monday 04/27/2020) (USPS Tracking #) (9505 5265 2626 0115 1866 12)	1	\$7.75	\$7.75
Insurance (Up to \$50.00 included)			\$0.00
Total :			\$7.75

Text your tracking number to 28777
(2USPS) to get the latest status.
Standard Message and Data rates may
apply. You may also visit www.usps.com
USPS Tracking or call 1-800-222-1811.

Save this receipt as evidence of
insurance. For information on filing
an insurance claim go to
<https://www.usps.com/help/claims.htm>

All sales final on stamps and postage.
Thank you for your business.

Receipt #: 840-21500515-1-1179785-2
Clerk: LEFT\$IDE